	dard Form 7 GAO 500 1084-110-04	10		PUBL. SER	VICES OTH	FOR PURPLER THAN)			
J.S. C	EEDRTMENT _H	BUREAU, OR ES	TABLISHME	NT AND LOCATIO	on FE	DIN VOUDIE	REPARED	38,2	Ken	V	OUCHER NUMBER 47	
	DEPART	MENT OF TH		YX		CONTRACT NUM	BER AND	DATE	- 05	P	AID BY	
			AIR	FORCE	(m÷	AF33 (65	7)85 MBER AN					
•	AYEE'S NAME AND DDRESS	SANDERS	ASS(OCIATES,	PANYANTAN	LON I	NH	, ,/4,	DATE INVOICE RECEIVED DISCOUNT TERMS			
	L	-					-			P/	YEE'S ACCOUNT N	IUMBER
SHIPI	PED FROM			TC)	· · · · · · · · · · · · · · · · · · ·		WEIG	НТ	G	OVERNMENT B/L N	IUMBER
	IUMBER ID DATE	DATE OF DELIVERY	Τ,	Enter description.	ICLES OR SERVI	ntract or Federal		QUAN-	UNIT		AMOU	NT
	ND DATE F ORDER	OR SERVICE		upply schedule, an	d other informatio	n deemed necessary	,	ПТҮ	COST	PER	\$2,991	
		THRU FEB 1965			1XFN-HP	JUSTMENT						
		heet(s) if necessar		(Pa		T use the space	e belo	w)		TOTAL	\$2,99	1,90
	MENT: COMPLETE	APPROVED F		= \$	EXCH		\$1.00	DI	FFERENCES			
\dashv	PARTIAL FINAL	BY '					ŀ					
\exists	PROGRESS	TITLE						Amount	verified; c	orrect for	,	
	ADVANCE			of all and	-l t	nd proper for pa		(Signature	or initials)			
'urs	uant to auth	ority vested in	me, i cen	mry mar mis vou	cher is correct d	na proper for pa	yını y ın.					
_	(Date)			Authorized Certi		ion Symbol must			1	(Title)	.11	1
,	Appropriatio	n Symbol	Object	Expenditure	Chargeable	BMRR 9965						ount
	and Sub	head	Class	Account	Activity	(Date)						
					•	2 MAR 2 1965						
						Date	∆U yz	юкухы	U CERT.	ı ı ı ray	. 011/4020	
Ī	No's. CHECK NU	MBER	ON TR	REASURER OF T	HE UNITED STA		UMBER		ON (Na	me of ban	N. C.	
8	CASH	<u> </u>	DATE	tes.		PAYEE 1			•			
PAID	\$				1,417.46							

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600005-5

STAT

ANALYSIS

OF

sanders associates, inc. - nashua, new hampshire COSTS SUPPLEMENT

TO PUBLIC VOUCHER NUMBER

47

U.S. DEPARTMENT OF	THE AIR FORCE	CONTRACT AF33(657)8582		
GROSS COSTS INCURRED AND F	EE EARNED	CURRENT CLAIM	CUM. TO DATE		
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 1,744.63	\$ 624,936.02		
TEANT ENGINEERI, E.C.	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00		
(0	OTHER MATERIAL		35.01		
77E	SUBCONTRACTORS COSTS				
THA THA S NC	PLANT EQUIPMENT				
YE YE THE	MINOR PLANT EQUIPMENT				
CERTIFICATE SE ABOVE BILL I UST, AND THAT FORE HAS NOT CEIVED. CIATES, INC.	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 1,744.63	\$ 625,331.03		
C S C C C C C C C C C C C C C C C C C C	MATERIAL HANDLING OVERHEAD	129.94	30,257.34		
ATTE TENBORE OF	DIRECT LABOR THRU 1/31/63		215,946.14		
A A A A A A A A A A A A A A A A A A A	ENGINEERING LABOR	224.66	87,898.36		
CONTRACT ERTIFY THATORITY SORRECT A SAYMENT T	SUB-ASSEMBLY & ASSEMBLY	98.78			
VTI PRE RRE	FABRICATION				
CERTIFY GORREC PAYMEN	PRODUCTION SUPPORT	(6.81)	7,538.20		
	FIELD ENGINEERING	FIELD ENGINEERING			
LABOR OVERHEAD	OVERHEAD THRU 1/31/63		235,198.49		
	ENGINEERING OVERHEAD	227.42	97,235.14		
	SUB-ASSEMBLY & ASSEMBLY	90.25	90.25		
	FABRICATION				
	PRODUCTION SUPPORT	(7.32)	9,563.42		
	FIELD ENGINEERING		4,637.33		
OVERTIME PREMIUM			17,925.67		
TRANSPORTATION OF THINGS			1,191.19		
OTHER DIRECT CHARGES (TRA	VEL, COMMUNICATION, ETC.)	196.23	14,957.10		
TOTAL MANUFACTURING COST		\$ 2,697.78	\$ 1,355,257.39		
GENERAL AND ADMINISTRATIV	E EXPENSE	294.12	71,454.53		
TOTAL MANUFACTURING COST	AND G & A	\$ 2,991.90	\$ 1,426,711.92		
FIXED FEE			124,178.44		
TOTAL GROSS BILLING		\$ 2,991.90	\$ 1,550,890.36		
ADD: RESUBMISSION OF COSTS			_		
TOTAL CURRENT CLAIM FOR F	EIMBURSEMENT Approved for Release 2011/02/22 : C	\$ 2,991.90	200600005 5		

INVOICE Sanitized C 2/22/65 N2828 PROD TASK CODE BBN, BBS, GBF, GBW								VOUC	IER NO	7	EV, I ERI	- -	8/31 - 2/2,
FACILITY OF THE CURRED	BEDFOR							FLEXPR					
PERIOD COST COVERS		5 MONTHS		BATES		FLEXPRINT 5 MONTHS		RATES			CURRENT		CUM. TO DATE
TERROD COM CONTENS	ADJ.	60	.3.11.53		 	AD.					CLAIM		Com. 10 Ditt
MAT: END PRODUCT		87							T T		59	87	624,9360
MAT: SPEC TOOLING - FAB. & PUR.	1	1		_								Ť	3600
OTHER MATERIAL	1	1											350
SUBCONTRACTORS COSTS	1			-									1
PLANT EQUIPMENT CLASS 3 & 4	1												
MINOR EQUIPMENT	— —												
TOTAL: SUBJ. TO MAT'L HAND O.H.	59	87	5.4	94							59	87	625,3310
AATERIAL HANDLING OVERHEAD		23	7.	~			+					23	30.2573
DIKECT LABOR													7,0
DIRECT LABOR THRU 1/31/63	1			 	†	1							215,9461
ENGINEERING LABOR	1			 			_						87.8983
SUB-ASSEMBLY & ASSEMBLY LABOR	97	90	91.0	9%			88	150.0	96		98	78	987
FABRICATION LABOR	1		<u></u>	/5			1	1/0.0	~			10	
PRODUCTION SUPPORT LABOR	16	81)	91.0	o/		1	+				(6	81	7,5382
FIELD ENGINEERING LABOR		1	/1.0	1								-	7.3889
LABOR: SPECIAL TOOLING - FAB.	1					1							7.299
OVERHEAD	1												
MFG. OVERHEAD THRU 1/31/63	1												235,1984
ENGINEERING OVERHEAD													97,2351
SUB-ASSEMBLY & ASSEMBLY O.H.	89	09					116				90	25	902
FABRICATION OVERHEAD	1					1							7
RODUCTION SUPPORT O.H.	(8	31)									(8	31	9,5634
FIELD ENGINEERING O.H.	1	7-1											4,6373
OVERHEAD-SPECIAL TOOLING-FAB.	-												1027
OVERTIME PREMIUM	1												17.9256
TRANSPORTATION OF THINGS	1.												1,1911
OTHER DIRECT CHARGES (TRAVEL, ETC.) -	1		-				\top						14,9571
TOTAL MANUFACTURING COST	234	97		_			2 04				237	07	1.355.2573
GENERAL & ADMINISTRATIVE EXP.		09	13.8	%		1	58	28.6	3			67	
TOTAL MFG. COST AND G & A	268			۲			2 62						1,426,7119
FIXED FEE	1			<u> </u>								Ť	124,1784
TOTAL GROSS BURING	1			\vdash		-	-		1				1.550.8903
	 	\vdash		\vdash		 	+		_			\vdash	
	 			┢┈	 							Н	

N2828 PROP TASK CODE	SUPPORT	ed f	or Releas	e 20 S OF	011/02/22 COST SUP	2 : C	IA-RDP89B007	709R00030		FEEE	ARNED, PERIOD:	8/31 - 2/2
AF3			1					47	1	Fisc	al lear 19	64 Adjustm
FACILITY OF A CURRED			ManillA		NACELIA				↓		CURRENT	
PERHADO CONTROL NERS	JANUA		5 LOW	148	1	<u>. </u>	-				CLAIM	CIMITO DATE
All the Prince Organization and All the Prince Organization an	MONTH			Υ		Τ			 			
MAT: END PRODUCT	535	QΩ	1,149	76		Ļ			!		1,68476	
MAT: SPEC TOOLING - FAB. & PUR.		ļ		L		<u> </u>			 			360 DO
OTHER MATERIAL		├	ļ		· · · · · · · · · · · · · · · · · · ·	<u> </u>	 	-	!		ļ	3501
SUBCONTRACTORS COSTS		ļ		1_		ļ			ļ		_	
PLANT EQUIPMENT CLASS 3 & 4		<u> </u>	ļ	1		ļ						
MINOR EQUIPMENT		<u> </u>				-	 		<u> </u>		_	ļ
TOTAL: SUBJ. TO MAT'L HAND, O.H.			1,149		6.9	%			<u> </u>	_	1,68476	62527116
AATERIAL HANDLING OVERHEAD	36.	92	89	79		<u> </u>					12671	
DIRECT LABOR		L										
DIRECT LABOR THRU 1/31/63												21594614
ENGINEERING LABOR	37.	50	187	16	101	%					22466	
SUB-ASSEMBLY & ASSEMBLY LABOR												* 1,7 2 2 7 5
FABRICATION LABOR												
PRODUCTION SUPPORT LABOR				_	95.0	%			i i			7.54501
FIELD ENGINEERING LABOR		1										7,38895
LABOR: SPECIAL TOOLING - FAB.											1	,,,,,,,,
OVERHEAD ·												
MFG. OVERHEAD THRU 1/31/63												23519849
ENGINEERING OVERHEAD	37.	88	189.	54							22742	97235 14
SUB-ASSEMBLY & ASSEMBLY O.H.	1	1								1		79-77/14
FABRICATION OVERHEAD									 			
RODUCTION SUPPORT O.H.			 	99				-	 		99	0571 77
FIELD ENGINEERING O.H.	 	<u> </u>		77			+ 1		 		1 79	9571 73
OVERHEAD-SPECIAL TOOLING-FAB.		\vdash		\vdash					 		 	4637 33
OVERTIME PREMIUM		\vdash		\vdash	-				 		 	15005 55
TRANSPORTATION OF THINGS				\vdash		-	 		 	-	1	17,925 67
OTHER DIRECT CHARGES (TRAVEL, ETC.)			196.	22		\vdash	 		 		10007	1191 19
TOTAL MANUFACTURING COST	61.5	70	1.813.			0/					19623	
GENERAL & ADMINISTRATIVE EXP.			197.		9.8	70	 		 	-+	2,46077	1,355020 38
TOTAL MEG COM AND G & A						\vdash				-+	26045	
	710.	74	2,010.	48		\vdash	 -		 		2,72122	1,426,441 24
FIXED FEE				\vdash			 		<u> </u>		 	
TOTAL GR		 	<u> </u>				 -		<u> </u>		 	
•							 		<u> </u>			
Sanitized (Copy Approv	ed f	or Releas	e 20	11/02/22		IA-RDP89B007	709R00030	0600	005-5	1	TOTAL CURRENT CLAIM